



TRANSMITTAL: 011

TO: WSDOT
2809 Rudkin Road
Union Gap, WA 98903

DATE: 26-Feb-20
ATTN: John Harris
JOB NO: 220083

JOB NAME: Miner's Creek Vicinity
CONTRACT: 9531

LADIES AND/OR GENTLEMEN:

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER
☐ DRAWINGS ☐ RAMS ☐ SAMPLES ☒ OTHER
☐ CERTS ☐ QPL ☐ PRINTS

COPIES	DESCRIPTION
1	ACF West Invoice

THESE ARE SUBMITTED AS CHECKED BELOW:

☐ FOR APPROVAL ☒ FOR YOUR USE ☐ FOR YOUR SIGNATURE
☐ SIGNED ☐ FOR REVIEW AND COMMENT

REMARKS:

Billy Dempsey

Signed: Billy Dempsey Project Engineer

KLB Construction, Inc.

billyd@klbconstruction.com

Copy File: 220083



ACF West, Inc. is a D.B.A. name for N.W. Geosynthetics, Inc.

8951 S.E. 76th Drive, Portland, OR 97206 503-771-5115 800-878-5115 (fax) 503-771-1161

INVOICE

Invoice No. I0315881
 Date 3/24/2020
 Order No. W0123399
 Shipper ID S0351557
 Order Type Woodinville Sales Order
 Customer ID KLB100

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BILL TO:	SHIP TO:
KLB CONSTRUCTION PO BOX 158 MUKILTEO, WA 98275	John 206-571-2987 KLB CONSTRUCTION Ship from Bag Lady via Customer Trucks Mile Post 82, East of Naches Yakima County, WA 98937

F.O.B. POINT		SHIP VIA		ORDERED BY		PHONE NUMBER		CUSTOMER P.O. NO.		
		your truck		John 206-571-2987		(425) 355-7335		R410 Emergency Repa		
ORDER DATE		TERMS		SALES PERSON			SITE			
3/24/2020		Net 60 Days		Pat Gowan			DIRSEA			
PART NUMBER		QTY ORDERED		UNITS	QTY SHIPPED		QTY BO	PRICE		EXT. PRICE
530000001		2,000.00		EACH	2,000.00		0.00	2.950		0.00 5,900.000

NFC NO FREIGHT CHARGE

0.00

PLEASE PAY FROM THIS INVOICE; STATEMENTS ARE SENT BY REQUEST ONLY .
 Invoices requiring corrections should be submitted to ACF West Inc. within a document's 30-day terms. Tax corrections & refund requests will not be available after 30 days and should be sought directly from the state in which the materials were purchased.
 ACF WEST INC. ACCEPTS CASH, CHECK, WIRE TRANSFER & ELECTRONIC TRANSFER PAYMENTS.
 Credit Card payments are also gladly accepted within the following terms:
 1. All card payments received within Net 30-day terms under \$15,000 will have no additional fee
 2. All card payments received within Net 30-day terms over \$15,000 will incur a 2% processing fee
 3. All card payments received beyond Net 30-day terms will incur a 3% processing fee
 WE THANK YOU FOR YOUR CONTINUED BUSINESS

Sales Total 5,900.00
 Shipping & Handling 0.00
 Misc. Charges 0.00
 Tax Total 466.10
 6,366.10
 Less Paid Amount 0.00

TOTAL 6,366.10